Exhibit 11

Case 20-33948 Document 581-11 Filed in TXSB on 11/23/20 Page 2 of 55

Plaquemines Parish Recording Page

Kim Turlich-Vaughan Clerk of Court PO Box 40 Belle Chasse, LA 70037 (504) 934-6610

Received From:

SHER, GARNER, CAHILL, RICHTER, KLEIN & HILBERT, L.L.C. 909 POYDRAS ST., 28TH FLOOR NEW ORLEANS, LA 70112

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

ATLANTIC MARITIME SERVICES LLC

Index Type: MORTGAGE

File #: 2020-00002808

Type of Document: MATERIALMANS LIEN

Book: 772 Page: 683

Recording Pages :

54

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date): 07/16/2020

At (Recorded Time): 10:52:13AM

Doc ID - 005320660054

CLERK OF COURT
KIM TURLICH-VAUGHAN
Parish of Plaquemines
I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 07/16/2020 at 10:52:13
Recorded in Book 772 Page 683

File Number 2020-00902808

Return To:

(Green Canyon 40 #1)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company ("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC 5847 San Felipe, Suite 3300 Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$6,973,379.03, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC 2000 W. Sam Houston Parkway South, Suite 1200 Houston, TX 77042

5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in Green Canyon Block 40, Lease No. OCS-G-34536 (the "Lease"), and Well #1 (OCS-G-34536) drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC,

a Delaware limited liability company

By: 2 MS Name: 57500 P. MORGANELLI Title: PRESIDENT

Sworn to and subscribed before me, Notary Public, this 154 day of July 2020.

Notary/Bar Roll No. 1158983V
My Commission Expires: 4/9/2023

JUANITA FLOOR Notary Public, State of Texas Comm. Expires 04-19-2023 Notary ID 11589836



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO: INVOICE DATE: FWD2006256

6/8/2020

CUSTOMER NUMBER: 1348

PAYMENT TERM

45 DAYS

RIG: Resolute - DS-16 WELL NUMBER: G.C. 40 #1 COMPLETION LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 06/01/2020 THRU 16:00 HOURS ON 06/04/2020

DAYRATE EFFECTIVE

	DAYRALE	
88.0 HOURS OPERATING AT	\$185,000.00	\$678,333.33
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.00
0.0 HOURS REPAIR SURFACE RATE	\$185,000.00	\$0.00
0.0 HOURS ZERO RATE	\$0.00	\$ -
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
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Crew Shortage

AMOUNT DUE:

678,333.33

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA

SWIFT Code ABA

Date: 2020.06.08 09:20:20 -05'00'

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G.C. 40 #1 COMPLETION FW202002

AFE

WELL NAME / LOCATION:

FIELDWOOD Resolute

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Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO: INVOICE DATE: FWD2006254 6/1/2020

CUSTOMER NUMBER: 1348

PAYMENT TERM 45 DAYS

RIG: Resolute - DS-16 WELL NUMBER: G.C. 40 #1 COMPLETION

LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF MAY PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 05/01/2020 THRU 24:00 HOURS ON 05/31/2020

DAYRATE EFFECTIVE

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743.0 HOURS OPERATING AT	\$185,000.00	\$5,727,291.64
0.0 HOURS STANDBY AT	\$181,300.00	\$0.00
0.0 HOURS REDRILL	\$166,500.00	\$0.00
0.0 HOURS REPAIR SUBSEA RATE	\$185,000.00	\$0.03
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0.0 HOURS ZERO RATE	\$0.00	-
0.0 HOURS FORCE MAJEURE	\$166,500.00	\$0.00
744.0 TOTAL HOURS		

Crew Shortage

AMOUNT DUE:

DAVDATE

5,735,000.00

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, CA

SWIFT Code: ABA: Accoun

Digitally signed by Ben Date:

2020.06.01 17:31:39 -05'00' Coding: BU10079

Dinny Sharry

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G.C. 40 #1 COMPLETION FW202002

AFE

WELL NAME / LOCATION:

FIELDWOOD Resolute

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Filed in TXSB on 11/23/20 In Index Subset 100/201 10000/201 1000/201 1000/201 1000/201 1000/201 1000/201 1000/201 1000/2 Case 20-33948 Document 581-11 Page 13 of 55 Bris Francis and Stanton - More + Your In hole/Subset 100%/Our In hole/Subsus 100 / Day MPD 5 500,000 2/26/2020 \$/31/2020 5/29/2020 ENTO H/NGS H/NGST DAW M/NGST 6-01-2020 Mark and the second FOCK/Day \$ \$,771,2567 76.70 24.00 24.00 24.00 21.00 50,000,00 9,00% 6.00 17.1457.2 17.1457.2 17.1457.8 50.0005591 \$ 000 0.07% ž 1,764-31 \$ Yotal strainly for \$ 735,000.00 2000 ğ Fieldwood Client Representative Mynature 560rp 0.00 0.00X Ş X.0370 8 744.00 24.00 24.00 3 34.00 \$1.00 20075982 91.00 97.6 20.00 9,00 ŝ 9.8 8 539.00 16.00 ē. 8 21,78 1/1.00 1,00 8 28 100 201341 22.00 69,00 AFE: **9.0** Lease: GC 40 #1 FW202002 JEES LICE TANDAS AD 656. 601 His biomy them is being been.

Semantin beach beach be blood (100 from 100 from 10 flow Test & Clean Up Well,

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Contract # DCS-G27278 Customer: Fieldwood Welf name: G.C. 10.11.00															•
	UCS-0 27278 Fieldwood G.C. dD#1 Completion, katmai											:			Cost Cackiv: Aft Number: FW 202002. Work Order: Outstand
			OPERATING HOURS						HEAD	нельсойит		SILLABUE EXTRA	NON BILLABLE	CREW	Turing Order:
OPR 704 1007	7875 7 705 @ 207	RPR. SURFACE, 706 (12 hour allowanted per month). There are 0 rate	HPM SUBSEAL 706 (36 frour allowances per manth) Theresher Brete	FORCE MAJEURE 707@ 90%	In-hold Subsea Equip.1 903:@75%	No rate camed: All repolt rate in excess of monthly allosted hours.	TOTAL	Valeris	OPERATOR CATT	Valeria Valeria CATERING THISO PARETY	Ha OPENATOR IO THIRD PARTY	tty (ste legend below)			ents Petiplined for new rote other (Non Operating)
5/1/2020	24.00						24,00	96.00	00,01	19,00	5.00 67.00	Q			Attempt to free the working string the down 85A. B/D and 1/D How hand 8 /h.
2/2/2020	24,00						24.00	96.00	11,00	19.00	4.00	0			and L/O CTLF, change out Saver Sub to GTM 69 R/U 7507 and Work String Attentitio from a fine 8A1 det time 8B1 and Boston and also stranges and a fine section.
5/3/2020	24.00						24.00	96.00			1	2 0			A fairment of a single, and a fairment of a fairment of a fairment and a fairment of a
5/4/2020	24.00						24.00	97,00			\perp	0			and his ree and Octor and also Ott operation; In the case of Octor and also Ott operation; In short of the Targer, M/V (shing assy, XIH and engage fish attempt to jar free and Proper.
5/5/2020 20	24.00						24.00	96,00	12.00	20.00	1.00 \$9,00	Q:			M/U IS publing tool and Billiatchinks feed Open aleeve and PODH, M/U Hold Open aleeve and PODH, M/U Hold Open aleeve and RIM with 3.25' custer and BIH. Cut below fill and PODH I/O E-line, PODH I/O Overshot M/U Eshing. Asy and Bill and I/O MI I/O Overshot M/U Eshing. Asy and
5/6/2020	24.00						24.00	96.00	9.00	20,00	1,00 60,00	0			THE THE PARTY OF THE PITTY OF THE PITTY OF THE PARTY OF THE PARTY OF THE PITTY OF T
5/7/2020	24.00						24.00	94.00	9,00	19,00	2.00 61.00	9			periodi inspection lispect w/ 4 dine comes, POOR and reverse circ 16.1 ppg Ziebt, R/D Albest and Weelber and
5/8/2020	24.00						24.00	92.00	9.00	19.00	2.00 41.00	S			we was an out of 1883 by the lost force. Test flobs and Clobe manifold, hell not WRR and POOH with Test strp. Light linking assy and Mit list he for but and fung. Give there with district, with 1.35" tester on tiles and to lish E. We was flowed force find POOH.
2/9/2020	24.00						24.00	92.00	00.2	19.00	2.00 44.00	Ω			(b) ATRAS change out cutter label MAJ persives rest. ATRAS and Maj. Cut nather, The ever- pail ATRAS stock, PODIN with Chair ATD took, has be an ATRAS and May on success, MAJ ATRAS MA onthe mod cest ATRAS, Bait 1988, ATS, cutter and sut to tabless, FOOH wif Then, FOOH
5/10/2020	24,00						24.00	92,00	6.00	19.00	2.00 44.00	Ŏ.			VILLED WAY OF THE VILLED WAY OF THE THING WAY OF THE SHIP IN THE VILLED WAY A THE VILLED WAY OF THE SHIP IN THE VILLED WAY OF THE VILLED WAY OF THE SHIP IN THE VILLED WAY OF THE VI
2/11/5020	24.00						24.00	91,00	7.00	17,00 3.	3,00 46.00	Q			Cline New y camera, sire for shaffing, PODNs and RUT rack hack A-TERS FOOR and MRU ps. JALS JS around shoe will and MH mill on Itsh 8° and PODH clean magnets and inspect mill. Itsh and Mill on MH.
5/12/2020 2/	24,00						24.00	90.00	8.00	17,00	3.00 47.00	Q			Continue to mill. POOI and dean magnets, prep new bits and bris, Bits and Mall. POOIs and Clean magnets independ mill, change saver to be 1Pb. Prior mill and Riving libs and solate to mall belong to mad promit.
2/13/2020 2:	23.00	3.0					24.00	90.00	8.00	16,00	3.00 47.00				Confirms to POOH and maybet chill, Prepare new Ribing their and All and Inil, Replace host
	24,00						24.00	90,06	8,00	16,00	3.00 47.00				on HT POCKY and inspect refl.RRH and be on fifth, Post Native Inspectition POOH: AND VAIL RHS and MAIL POOK; BHY WY Everthol and pay Post Jorde Inspection, POOH. Power next Rhs. In the same Annual Lines on
5/15/2020	24.00						24.00	89.00	7,00	16.00 4.	4.00 47.00	00			THE RADIAL STOCK CAST WE THANK THE
5/16/2020	24.00						24.00	39.00	00'9	16.00	5.00 62.00	. 01			Aft by/Overshot and sugare fith M, PODH WPISh, Sig and on shalling, MH w/Overshot so showe fish M I. Ay'L ATEAS and Time MH w/camera PODH M/D ATEAS FOOH, M/D W Bash Sish NAM AND MM MH
5/17/2020	24.00						24.00	89.00	6,00	16.00	9,00 66,00	01			Work V-Bach nod PODH, Retorer Control lines 7th; M/U Gentact and 8th; M/U ATEM and MNYW Caturds, PODH Ascondegure ATEMS, Latch Into 8th H/U Site Line Bill N/SR, PODH and H/D Site Line
	24.00						24.00	88,00	00.9	18,00	6.00	0.			RATE Shee lift wif the gards it porients, 100% Lives (for table heart, lift and log, who is UKCL/lift power, "would fig and POOS! lift w, CCL/GR on class, and POOS! RATE (for a 2/V) visit has lift for Pulling took and Recover HOX FOOR! NO Side then RATE slace Bitt with 3.5" MAT obsect.
	24.00			_			24.00	00'06	2.00	18.00 6	6,00 49,00	Ot.			ANH WI mechanistst joyne tutter. Correlate on depth & eut thg. PODH & RIO Eline. PODH w/ work stries A 12,750' of 16s.
	24.00						24.00	92.00	3.00	18.00	5.00 49,00	O.			Continue PDCH w/ 11,730' la f, 845' of fish lorest lite, control lines, chross.
5/21/2020 2	24.00	•					24,00	92.00	2.00	18.00 5	5.00 49.00	g.			POOH from 6,846 to surface, R/D OEs equipment. Bits w/ West bots cleanout, let & function 805's, P/U BOP Test sool & Mit,
5/22/2020	24,00	-					24.00	92.00	4,00	18,00 6	5.00 47,00	Q.			P/U BCP test tool w/ PisTer BSR tool and Alls, Test BCP's & BSG's, C/s manifold & susface Strujnesse.
5/23/2020	24,00						24.00	91.00	4.00	18,00	6.00 47.00	<u>o</u>			Continue stating CLR respilled is 10% takey when, 2001 with BOP last asy; first wj VPPCD, Citralist every 1,800° as per proxibue Wink over 1001. PCDCK VyPPRD
5/24/2020	24.00						24.00	00'16	4.00	17.00 6	6.00 56.00	Q.			OCOST valle WECO SINY & LED, NH vol. Halbuuroo Coembel siny & Bill to 12(0.55; San oversibu, tendem blitch, Test o' 1,000 pit Brease vien dib siny, Spot Buden fleed, Have fils Pody Shaves en derrich, Potoli valle hallbauling 81;
5/25/2020	24.D0						24,00	91.00	2.00	16.00	00.01		·		Spot Backer dield. Hans Sint Pack Steaners in Herrak. Pódots selb Lisablacton Rf. Bilt selb. Herrak Steiners VIX & PoOPt, Blir & Cer [53" of Drill Pac. AU for two completion tubles. P/U
5/26/2020	24.D0			,			24,00	93.00	7.00	16.00	10,00 74,00	9	•		MAD DIPIT CLAR INTERNIBLES and Production packer. Terminale & test fived Dather, Airs of S- 1/2" Prod Tdg.

Г	90 002	90,891	126.00 tow	10.001	185.00	wo								7		<u></u>			1
Mark C. 17 Cond. 7. B. O. C.	The state of the s	West-Lary Yand (1994 DOL), JAN Mateger (1904 C. STERSON, Terrinest lens & Hay on the Jahrenge (1904 C. STERSON, The Will Stepenines of Daths SATE TRANS A. STER JAN (1904) A. JAN ON THE SATE TRANS	Land out 11 & text same, RJU HES St. And TEST STONE TO SEQUENCE (\$500) por high., THIR & pull tobaltion aftered, Commenter purey 53 lists of till deven taking. Cycle opion's St. All Value. How I let & Count by West.	Flow Test & Clean Up Well.											The state of the s				
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16.00	16,00	11.00	16,00	16,00	539,00	1													
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92.00	91.00	91.00	91.00	91,00	2851.00														
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					0,00	0.00%			\$ 5,735,000.00	ij				Fleidwood Client Representative:	Fieldwood Cleat Representative Signature:	Date:	Dinny Sharry Relawood brilling Supt.	Fieldwood Drilling Supt. Signature:	
					0.00	0.00%			Yotal Billable for the Month:	ď				•	"	5	nny Sharry,	4	
	,				7'00	2,000	\$ 2,706.35 \$										高		
					d.00	0,00%	\$ 80.00	185,000.00		185,000.00	8,333.33	7,554.17	8,155.67	,					
24.00	24.00	24.00	24.00	24.00	743.00	BUREAU STATE	5 5.727,195.63	100%/Day \$	In hole/Subsea 100 / Day MPD \$	100%/Day \$	100%/hr MPO \$ 100%/hr 5	38%/Hr \$	98%/Hr MPD \$	Supt.:	Ds-16 Hotating Supt. Signature:		Brian Rodgers	gnature:	
5/27/2920	5/28/2020	0202/62/5	5/30/2020	5/31/2020	TOTALS				In hole/Subsea	In hole/Subsea 100%/Day				D5-16 Rotating Supi.:	Ds-16 Hotatin	Date;	Alg Manager:	Alg Manager Signature:	į



North & South America Business Unit 5847 San Felipe St. Suite 3300 Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, **Brian Rodgers**, confirm that <u>Dinny Sharry</u> (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

Brian Rodgers

Resolute (DS-16) Rig Manager

Michael Clark

Sr. Operations Manager

Signature of the person receiving the authority: Dinny Sharry

Signature: //s// Dinny Sharry

Case 20-33948 Document 581-11 Filed in TXSB on 11/23/20 Page 17 of 55



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE INVOICE NO: FWD2006255 INVOICE DATE: 06/01/20 CUSTOMER NUMBER: 1348

PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING MAY 1-31, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @

35 MEAL / COURTESY

\$

1935 COST/DAY/PERSON

140 COST/DAY/PERSON

\$

270,900.00

AMOUNT DUE:

\$ 270,900.00

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A. San Fransisco, <u>CA</u>

SWIFT Code:

ABA

Account

Digitally signed by Ben Date:

2020.06.01 17:30:19

-05'00'

\$ (270,900.00) 810620.10417.4202.110 \$ (78,092.58) 912812.10417.4202-110 \$ 78,092.58 919220.10417.4202.110

(\$19,115.40) 912814.10417.4202-110 \$19,115.40 919220.10417.4202.110

ED

Rowan Resolute

AFE; FW202002 Lease: GC 40 #1 Project: Katmai Engineer, K.Dufrene

Routing #:

Company Man APPROVAL:

5-31-2020

QIM APPROVAL:

C Washindia 2020 David David Bunk Lifetin John

TOTAL BILLABLE \$

ACCT. CODE 3060 - 45

Case	20-33948	Documen			TXSB on 1	L1/23/20	Page 19 of 55
Interwell Lloyds Register MAKO Master Flo Mister Seroup MISTRAS Group NALCO Newpark	GE Oil & Gas GSI Gulfstream HALLIBURTON /Sperry HyroCarbon Impact Selector	Expro EDF Pipe Washing Fieldwood FMC FRANKS INTL FUGID GAIA	Dynámic Industries Ecosery Eille Comms EPS EVO	CoreLab Danos Daep Sea DS DGO Diversified	Calun Cutters Cerneron Cetco ChampionX Chouest Clairent Cavins	Bedrock Petroleum BHGE Blackhawk BSEE Bugware Burner Fire Control	ARB LTD ABS Ampol Alrgas Aker Aqua Tech Aucher Balker Hughes
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Rowan Resolute

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AFE: FW202002 Lease: GC 40 #1

TOTAL BILLABLE \$

Company Man APPROVAL:

Project: Katmai
Engineer: K.Dufrene
Routing #:

ACCT. CODE 3060-45

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North & South America Business Unit 5847 San Felipe St. Suite 3300 Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, Brian Rodgers, confirm that <u>Dinny Sharry</u> (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

Brian Rodgers

Resolute (DS-16) Rig Manager

Michael Clark

Sr. Operations Manager

Signature of the person receiving the authority: Dinny Sharry

Signature: //s// Dinny Sharry

Case 20-33948 Document 581-11 Filed in TXSB on 11/23/20 Page 23 of 55



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006259 INVOICE DATE: 06/15/20 CUSTOMER NUMBER: 1348

PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

TECH OIL PRODUCTS LLC INVOICE#SI02545 DATED:5/06/2020

6,500.00

Handling Charges @ 5%(601)

325.00

AMOUNT DUE:

6.825.00

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Fransisco, CA

SWIFT Code:

ABA Account

Digitally. signed by Ben Date: 2020.06.15 09:32:40

-05'00'

\$ (6,500.00) 024000.10417.4202.110 \$ (325.00) 810510.10417.4202.110

\$ (6,500.00) 810650.10417.4202.110 \$ 6,500.00 919250-10417.4202.110

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Sales Invoice

Page: 1

Hoover Ferguson DBA: Tech Oil Products

Remit Payment To:

Tech Oil Products LCC P.O. Box 733266 Dallas, 75373-3266

ΤX

Invoice Number:

\$1,02545

Invoice Date:

\$/6/2020

Bill

To:

EnscoRowan PO Box 570788 Houston, 77257-0788

HS CODE 6305.32.000

TΧ

Ship

To: Rowan Resolute (Valaris Resolute)

620 MOULIN ROAD Broussard, LA 70518

Customer ID P.O. Number

P.O. Date
Sales Order No.
SalesPerson

SalesPerson Freight Terms Ship Via 206081 10013-0000457578

4/30/2020 SO-02090 Sally Roberts

DEL HVTL Ship Date Due Date

Pay Terms Rig No. Well Name OSCG No. 4/30/2020

5/6/2020

Item/Descript	ion	Serial No.	Unit	Order Qty	Invoice Qty	Unit Price	Total Price
HV96027	BAG 5000 / UNV RED STRAP,175/PALLET		EACH	500	500	13.00	6.500 00

Amount Subject to Sales Tax
Amount Exempt from Sales Tax

0.00 6,500.00 Subtotal: invoice Discount: Fotal Sales Tax. **6,500.00** 0.00 0.00

Total USD:

6,500.00

Phone No.: 800-844-8683 Entity Code: IC: 1050-TOP E-Mail: ar@hooverferguson.com Home Page: www.hooverferguson.com

Case 20-33948 Document 581-11 Filed in TXSB on 11/23/20 Page 25 of 55



Picking List by Order

Location: 01-NIB-TOP

Order Date: 4/30/2020

Order Number: 50-02090

Page: 1

Pick List No.: 1

HOOVER FERGUSON

Ship

From: Hoover Ferguson DBA: Tech Oil Products

4308 W Admiral Doyle Dr

New Iberia, 70560

LA

Sold

To: EnscoRowan

PO Box 570788

Houston, 77257-0788

ΤX

Ship

To: Rowan Resolute (Valaris Resolute)

620 MOULIN ROAD

Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via:

Delivered by Hoover

Customer PO:

10013-0000457578

Customer No:

206081

Shipment Date:

4/30/2020

Inside Salesperson:

Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027 BAG 5000 / UNV RED STRAP,175/PALLET		EACH	500.00	0.00	@DD .00_	500
				0.00	0.00	0.00	
	HS CODE 6305.32.000						

Rahkell



Picking List by Order

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Page: 1

Pick List No.: 1

Ship

From: Hoover Ferguson DBA: Tech Oil Products

4308 W Admiral Doyle Dr

New Iberia, 70560

LA

Sold

To: EnscoRowan -

PO Box 570788

Houston, 77257-0788

ΤX

Ship

To: Rowan Resolute (Valaris Resolute)

620 MOULIN ROAD

Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via:

Delivered by Hoover

Customer PO:

10013-0000457578

Customer No:

206081

Shipment Date:

4/30/2020

Inside Salesperson:

Sally Roberts

Outside Salesperson: Lauren Macias

Shelf/Bin No.	Item/Resource No.	Serial No. / Lot No.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Picked
BAG	HV96027 BAG 5000 / UNV RED		EACH	500.00	0.00	659. 00_	500
	STRAP,175/PALLET HS CODE 6305.32.000			0.00	.0.00	0.00_	

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000235125 Date: 04/22/2020 Page 1

OPEN

Attention: MARINE / BARGE SUPERVISOR

REQ Type

Supply

									1	PURCHASING USE ONLY	
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					· · · · · · · · · · · · · · · · · · ·		1 CHIEGORI	RATING	PRICE	VENDOR, LOCATION, CONFIRM TO PO NO.	
7		500	024000	EΑ	BAG-TRASH, DOLPHIN, 11223344, 40	13.00		~			
			11223344		CUBIC FT.1500LB	6.500.00	72- 72-RIG CLE	5			
					CAPACITY, UNIVERSAL RED STRAP	0,000,00	12-NIG CLE				

Line Item Exempt : N

Available Sustitutes Item Desc :

ECCN NO: EARSS

HTS NO:3923210000

UNSPSC NO:

Total Requisition Amount:

6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202	04/22/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all Items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO:	
OIM OI	DATE /	Operator (Print)		- CHOMANG CHLY FRIO:	0000235125
RIG MGR / OPERATION	1/25/20	- Form Bullion			
NOTE: Any additions or must be initialed	deletions	Rep Name (Print)		BUYER	DATE
HAS FIE	D REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MANA	GER YES: NO:	DATE FAXED:	

AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene

Routing #:

ACC. CODE: 3060-15 S. Butler 4-22-2020

Va.	la	ri	•

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 520 MOULIN ROAD BROUSSARD LA 70518 USA

Valaris Field Requisition

Business Unit: 10013 Req ID:0000235125 Date: 04/22/2020 Page 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type

Supply

		:	
G/L ACCT		_	PURCHASING USE ONLY
1 500 024000 EA 11223344	DESCRIPTION BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP	13.00 S	PRICE VENDOR, LOCATION, CONFIRM TO PO NO.

Line Item Exempt: N

Available Sustitutes

item Desc :

ECCN NO: EAR99

HTS NO:3923210000

UNSPSC NO:

Total Requisition Amount:

6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

R4202 04/22/2020 OIM DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all Items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO:	0000235125
RIG MGR / OPERATIONS MGR DATE	Operator (Print) Rep Signature		-	
NOTE: Any additions or deletions must be initialed	Rep Name (Print) FAXED TO RIG MANAGER / OPERATIONS MAN		BUYER	DATE

AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene

Routing #:

ACC. CODE: 3060-15 J. Biden 4-22-2020

Case 20-33948 Document 581-11 Filed in TXSB on 11/23/20 Page 29 of 55



Atlantic Maritime Service LLC 5847 San Felipe, Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005249 INVOICE DATE: 05/13/20 **CUSTOMER NUMBER: 1348** PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE#: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

NOV 3,605.04 INVOICE#10582045 DATED:4/29/2020 **MARTIN ENERGY SERVICES** 4,750.00 INVOICE#729958 DATED:4/23/2020

Handling Charges @ 5%(601)

417.75

8,772.79

AMOUNT DUE: \$

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

San Fransisco, CA

SWIFT Code: ABA:

Account

Digitally signed by Ben Date:

2020.05.15 10:29:57 -05'00'

(8,355.04) 024000.10417.4202.110 \$ \$ (417.75) 810510.10417.4202.110 (8,355.04) 810650.10417.4202.110 \$

8,355.04 919250-10417.4202.110

ED

Case 20-33948 Document 581-11 Filed in TXSB on 11/23/20 Page 30 of 55

Document References Invoice: 10582045 Invoice Date: 2020-04-29 Due Date: 2020-06-28

Internal References Buyer: 10013 Supplier: 000000556 Remit To: 0000000556 Voucher: 00982593

Customer Ref ID: Supplier Ref ID: : 4202 Rig ID Creation Date: 2020-04-30

Bill From:

NATIONAL OILWELL VARCO, L.P. RIG SOLUTIONS SPARES 5212 HWY 90 WEST NEW IBERIA, LA 70560 USA

Bill To: ENSCO OFFSHORE COMPANY in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON, TX 77257-0788 USA

Invoice Lines:

No PO ID

Description

UOM

Quantity Unit Price Net Amount

Gross Amt:

3,605.04 USD

Settlement Information:

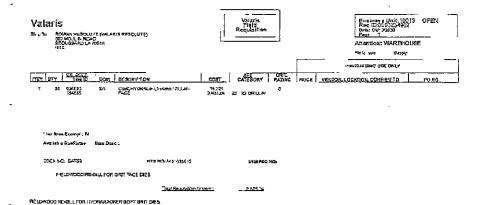
Due Date: 2020-06-28 Discount Amount: Bank From: WellsFargo/HOUSTON Payment Method: ACH

Payment Currency: USD Terms: 60 Discount Due Date:

Remit To:

NATIONAL OILWELL VARCO, L.P. SUPPORT SERVICES P. O. BOX 201202 DALLAS, TX 75320-1202

Beneficiary Bank: Beneficiary Branch: Account Number:



ESTO2 DATE INTER-CONTRIBUTION DECEMBERS DATE DATE DATE OF THE PART OF THE PART

AFE: PW202002 Lesse: GC 40 #1 Project: Katinel Frighteer K.Duffence Routing #1:

Cost Code 3060-15 S.B. B. Wer 4-13-20

Case 20-33948 Document 581-11 Filed in TXSB on 11/23/20 Page 33 of 55



INVOICE

MARTIN ENERGY SERVICES LLC THREE RIVERWAY STE 400

HOUSTON, TX 77056 800-962-8307

Sald Ta:

ENSCOROWAN PO BOX 570788

HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE

214-397-3000

CUSTOMER#	INVOICE DATE	INVOICE#	PAGE#
3430	4/23/2020	729958	Page 1 of 2
SHIP TO #	DUE DATE	ORDER#	BRANCH#
83434	5/23/2020	436525	12015090
DELIVER TO#		TEI	RMS
	-	NE.	T 30

Ship To:

C PORT 2

180 1ST ST

GOLDEN MEADOW, LA 70357

Deliver To:

CUSTOMER PO#	al a series	SHIP TO PO#	ORDER BY	ORDER BY PHONE	CARRIER#	. IMIC	#	BUNK	ERING CERT#
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STATE LEASE / OCS	G	AFE#	WELL	ROUTE ID				£	END USE
12209							C	OFP - Off	shore Fed w/perm
QUANTITY	nom	PRODUCT	DESC	RIPTION	SHIP DATE	BOL#	PRICE		AMOUNT
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4 000000	E 4	400700			04/22/20	V3V3U3	0.00	റഹവ	

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		-						1

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

- CONTINUED -TOTAL DUE:

MESSAGES

PAYMENT REMITTANCE

MARTIN ENERGY SERVICES LLC Martin Energy Services LLC PO Box 95363

HECK

Grapevine, TX 76099-9733

Regions Bank ₩

Account # 0114820625 ABA # 062005690 ACH # 111900785

R

Swift Code: UPNBUS44



INVOICE

CUSTOMER#	INVOICE DATE	INVOICE#	PAGE#		
3430	4/23/2020	729958	Page 2 of 2 BRANCH # 12015090		
SHIP TO #	DUE DATE	ORDER#			
83434	5/23/2020	436525			

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL#	PRICE	AMOUNT
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
1.000000	EA	496768		04/22/20	434303	0.000000	0.00
2.000000	EA	496215		04/22/20	434303	35.000000	70.00
2.000000	EΑ	496215		04/22/20	434303	35.000000	70.00
2.000000	ΕA	496215		04/22/20	434303	35.000000	70.00
2.000000	EA	496215		04/22/20	434303	35.000000	70.00
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A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE:

\$4,750.00

MESSAGES

PAYMENT REMITTANCE

MARTIN ENERGY SERVICES LLC Martin Energy Services LLC PO Box 95363 Ĥ

Grapevine, TX 76099-9733

Regions Bank Account # 0114820625 ABA # 062005690 ACH # 111900785 Swift Code: UPNBUS44

+ * THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT https://martinlegalidiocs.com/soles/te/mes/v9/doc.pdf AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. * * * *

Filed in TXSB on 11/23/20 Page 35 of 55 Case 20-33948 Document 581-11

Valaris

Purchase Order

Page 1

4.750.00

Dispatch via E-Mail



BUYER/BILL TO: ENSCO Incorporated		PO NUMBER PO DATE			10013-000 04/20/202			
in care of: ENSCO OFFSI	HORE COMPANY	RIGNAME			R202-RE	-		
P.O. Box 570788		FINAL DEST. CO	JUNTRY		United Sta			
HOUSTON TX 77257-078	38	REVISION NO.						
United States		REVISION DATE						
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FAX:		REO CLASS:	OPERATOR	EXP.	4 - Other s	ee notes in PC)	
Item Vendor					Unit	Extended		
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Buyer

zine Colle TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL.

IND COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL.

PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED.

THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES.

ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DECMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS POLLOWS.

Total PO Amount

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WAY VALARIS. COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY. VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ACTING AS A FACTOR TO WHOM THE

CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE-

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.



FUEL/YARD TICKET

NO 960061

Martin Energy Services LLC Three Riverway, Suite 400 Houston, Texas 77056 (800) 962-8307

436525



IDE# <u> 436533</u> Branch Plant 130190	<u> </u>		□ TRA	NSFE	A DREP	ACK ES	SALE [CO-USE_	■	% 4		
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X	21-	150	U1367	- 0	<u> </u>	Truck and	Trailer No.	//_				REV. 1 FORM NO.

Ship To: ROWAN REGAR MOULIN BROUSSAR USA	D LA 70518	DESCRIPTION RENTAL-TANK MARTIN ENERGY,4031060,TOTE,EMPTY,550 GAL,F/ USED OIL	363.57 3,635.70	Valaris Figid Requisition Requisition	CRIT. RATING S	PRICE	A Ri	Business Unit: Req ID:000023 Date: 04/14/2020 Page 1 ttention: ENGINER Re HASING USE ONLY ION, CONFIRM TO	VEERING
Line Item Exempt : Available Sustitute									
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Cost Code 3060-15

8 Butler 4-14-2020

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RE: DS-16 April 2020 Catering and reimbursable involces.

Brian Rodgers

To O'Eren Demet

O'follow up. Stat by Thereday, May 14, 2020. Due by Thursday, May 14, 2020.

Thu 5/14/2020 9:16 AM

←) Reply (%) Reply All → Forward

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057 +1 713-212- 5430p | +1 832-206-8315m Brien.rodsers@vellaris.com

VALARIS

Atlantic Maritime Service LLC 5847 San Felipe, Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SOUTH **SUITE 1200**

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005247 INVOICE DATE: 05/13/20 CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE#: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 6-30, 2020 PER ATTACHED THE COMPANY **MEAL TICKETS**

MEALS @

35 MEAL / COURTESY

1895 COST/DAY/PERSON

140 COST/DAY/PERSON

\$

265,300.00

AMOUNT DUE:	\$	265,300.00
Rig Manager's Approval:	+	

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC Wells Fargo Bank, N.A.

San Fransisco, CA SWIFT Code:

ABA Account

Digitally signed by Ben Date:

2020.05.15 10:26:48

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Rowan Resolute

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Company Man AP

Project: Katmai
Engineer: K.Dufrene

Routing #:

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25 how Old

RE: DS-16 April 2020 Catering and reimbursable invoices.

This SATA/2020 P. LE AM

(5) Reply (6) Reply All -> Forward ...

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Brian Rodgers

10 P Een Dernet

O Pelew p. Start by Thursday, way 14, 2023.

Approved

Brian Radgers | Resolute Rig Mannger,

5847 San Fulips | Suite 3500 | Houston, TX 77057 +1 713-212- 5430p | +1 832-206-8315m Brian-rodests@valaris.com



Atlantic Maritime Service LLC 5847 San Felipe , Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042

ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007268 INVOICE DATE: 07/10/20

CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS

RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

NOV INVOICE#10589602 DATED:6/18/2020	\$ 3,605.04
ACUMENINTERNATIONAL INVOICE#1026793 DATED:6/12/2020	\$ 100.00

Handling Charges @ 5%(601)

185.25

AMOUNT DUE: \$

\$

3,890.29

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

eneficiary: Atlantic Maritime Service LLC

'ells Fargo Bank, N.A.

an Fransisco, CA

WIFT Code:

count:

(3,705.04) 024000.10417.4202.110

\$ (185.25) 810510.10417.4202.110

\$ (3,705.04) 810650.10417.4202.110

\$ 3,705.04 919250-10417.4202.110

ED

Document References Invoice: 10589602 Invoice Date: 2020-06-18

Due Date: 2020-08-17

Internal References

Buyer: 10013 Supplier: 0000000556 Remit To: 0000000556

Voucher: 00986726

Customer Ref ID: Supplier Ref ID: Rig ID : 4202

Creation Date: 2020-06-19

Bill From:

NATIONAL OILWELL VARCO, L.P. RIG SOLUTIONS SPARES 5212 HWY 90 WEST NEW IBERIA, LA 70560

Bill To:

ENSCO OFFSHORE COMPANY

in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788

HOUSTON, TX 77257-0788

USA

Invoice Lines:

No PO III Description UOM Quantity Unit Price Net Amount 1 10013-0000458607 DIES, HYDRALIFT, 154865+71, GRIT EA 24.00 150,21 3,605.04 Total Net: 3,605.04

Gross Amt:

3,605.04 USD

Settlement Information:

Due Date: 2020-08-17 Discount Amount: Bank From: WellsFargo/HOUSTON Payment Method: ACH

Payment Currency: USD Terms: 60 Discount Due Date:

Remit To:

NATIONAL OILWELL VARCO, L.P. SUPPORT SERVICES P. O. BOX 201202

DALLAS, TX 75320-1202

USA

Beneficiary Bank: Beneficiary Branch: Account Number:

RIG MGR / OPERATIONS MGR DATE NOTE: Any additions or deletions must be initialed	OIM DATE	R4202		FIELDWOOD RE-BILL FOR HYDRARACKER SOFT GRIT DIES NATIONAL OILWELL VARCO QUOTE# 1609931		NATIONAL OILWELL VARCO QUOTE# 1609931	ECCN NO: EAR99	Line Item Exempt : N Available Sustitutes — Item Desc :	1 24 024000 EA 154865	ITEM QTY Item ID UOM	GIL ACCT	US A	Valaris Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518	
Rep Signature Rep Name (Print)	reimburseme			R SOFT GRIT DIES	Jotal Regulsition Amount:	NOTE# 1609931	HTS NO:8431438010	,	DIES,HYDRALIFT,154865+71,GRIT 150.21 FACE 3,805.04 23	DESCRIPTION COST	The state of the s			
	ETRR No. by Item	ACT Cale # 7060-	AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #:		3,605,04		UNSPSC NO:		23 - 23-DRILLIN C	CATEGORY RATING PRICE VEND			Valaris Fleid Requisition	
BUYER DATE	PURCHASING ONLY FR NO: 0000235769	0-15								VENDOR, LOCATION, CONFIRM TO PO NO.	PURCHASING USE ONLY	Attention: WAREHOUSE REQ Type Supply	Business Unit: 10013 OPEN Reg ID:0000235769 Date: 05/19/2020	

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

Ö

DATE FAXED:



NATIONAL OILWELL VARCO, L.P. NOV RIG SOLUTIONS SPARES (ML:LAF) 5212 West Hwy 90 LEDGER 183 Bay Door A NEW IBERIA, LA 70560 (US) (337) 374-1400 PHONE (337) 365-2545 NEW IBERIA FAX

Quote 1609931	
Rev 1	
Cust RFQ	
Cust Num 10176	· · · · · · · · · · · · · · · · · · ·
Page 1 of 8	·

Please reference this Quote Number on all correspondence.

Sales Quote Acknowledgement

C0052 110 LAF Ensco Offshore Company PO Box 570788 Houston, TX 77257 (US)

Involce

S001
ENSCO OFFSHORE COMPANY-BROUSSARD
620 Moulin Road
BROUSSARD, LA 70518 (US)

Cust Contact	ERNESTINE CASTILLO		
Customer eMail	tina.castillo@valaris.com		Date Printed 04/13/2020
Ultimate Dest	United States,Intl Waters		Quote Date 04/13/2020
Currency	UNITED STATES DOLLAR	Freight Terms	Quote Exp Date 05/28/2020
Quoted by	Pringle, Jenny S.	Payment Terms NET 45	FROM INVOICE DATE
Ref/Rig Name	Valaris Rig Valaris Resolute	Shipping Terms FREE C	ARRIER
Branch		Carrier ENSCO	MOULIN CONSOL

	Deta	ils						
Sept.	Line	Item Description	UM	Qty Ord	Unit Price	Net Price	Ext Net Price	Delivery (wks)
Series Con	001	154865+71	EA	24.000	\$150.21	\$150.21	\$3,605.04	STOCK

DIES GRIT FACE
Stocking Line: MTS
Country of Origin: NORWAY

Unit Weight: 0.16 LB Total Weight: 3.91 LB

Harmonized Tariff Schedule Code: 8431390050 Export Control Classification Number: US-EAR99

 De#
 Quantity
 Required Date
 Promise Date

 0001
 24.0000
 04/13/2020
 04/20/2020

Sub-Total \$3,605.04

Total Sales Quote Acknowledgement 1609931 Rev 1: \$3,605.04

"DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations."

*COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of

PLEASE NOTE OUR STOCKING LINE CRITERIA IF TRYING TO RETURN GOODS SUPPLIED: MTS = MADE TO STOCK ESP = EMERGENCY SPARE WE WILL TAKE BACK WITH 20% RESTOCKING FEE MTO = MADE TO ORDER GOODS CANNOT BE RETURNED

Acumen International



INVOICE

1026793

11500 Hwy 290 East Chappell Hill, Texas 77426

713-896-0050

Fax 713-896-0122

www.Acumen.us.com

DATE	P O NUMBER
6/12/2020	10013-190590

BILL TO

Ensco Incorporated P.O. Box 570788 Houston, TX 77257-0788 United States SHIP TO

ENSCO Warehouse 620 Moulin Road Broussard, LA 70518 United States Rig: 202 Resolute

SALES ORDER NO.	SHIP DATE	TERMS	REP	SHIP VIA	SHIP TERMS	DESTINATION
125048	6/12/2020	Net 60 Days	RS	UPS	Ex-Works	GOM
İTEM	QTY B/O	The second secon	DESCRIPT	TION	NET PRICE	at an annual state of the state
P-109 Delivery	6 0				15.0 10.7	
					·	
HESE COMMODITIES	AND/OR TECHN	IOLOGY WERE E	XPORTED FF	ROM THE UNITED	Total US	\$100.00

THESE COMMODITIES AND/OR TECHNOLOGY WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

Payments/Credits

\$0.00

PRIOR APPROVAL AND TERMS REQUIRED FOR ALL RETURNS.

Balance Due USD

\$100.00

ALL PAST DUES BALANCES ARE SUBJECT TO 1 1/2% PER MONTH FINANCE CHARGE NOT TO EXCEED THE MAXIMUM ANNUAL INTEREST ALLOWED BY LAW.

Valaris Ship To: ROWAN RESOLUTI 620 MOULIN ROAD BROUSSARD LA 70 USA	E (VALARIS RESOLU 518	TE)		Valaris Field Requisition				Business Unit Req ID:000020 Date: 06/03/2020 Page 1 Attention: DRIL REQ Type S		OPEN / TOOLPUSE
ITEM QTY G/LACCT tem ID	UOM DESCRIPT	ION I		AFE	CRIT.		PUI	RCHASING USE ONL	Y	
1 2 024000 6478	EA	j.	159.50 319.00	CATEGORY 56- 56-MUD PUM	RATING C	PRICE	VENDOR, LOC	ATION, CONFIRM TO		PO NO.
Line Item Exempt : N Available Sustitutes the	em Desc ;									
ECCN NO: EARS9		HTS NO:8481809050		UNSPSC N	O:					
2 1 024000 E 152937	EA		46.95 46.95	45- 45-HOISTIN	VC					
Line Item Exempt: N										
Available Sustitutes Iten	n Desc:									
ECCN NO: EAR99		HTS NO:9026200000		unspsc no	ţ					
This item is a designate	ed Ensco Standard = 1	lo Substitution Allowed								
OIM D.	ATE	E: Operator hereby authorize oursement of all items orden Operator (Print)	es ENSCO ed above.	List all Field ETRR No. by Ite	m		PURCHA:	SING ONLY FR NO:	0000236	183
RIG MGR / OPERATIONS MGR	6/5/20 -	Rep Signature	<u> </u>	_			_			

BUYER

DATE FAXED:___

DATE

Rep Name (Print)

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:

NOTE: Any additions or deletions must be initialed

Valaris Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE (VALARIS RESOLUTE AND MANUSARD LA 70518 USA	JTE)	Valaris Field Requisition		RILL CREW / TOOLPUSHE
			REQ Type	Supply
ITEM QTY G/LACCT HOM DESCRIPTION		ALL	PURCHASING USE	DNLY
DESCRIP		AFE CRIT. CATEGORY RATING	PRICE VENDOR, LOCATION, CONFIRM	M TO PO NO.
3 2 024000 EA 6020MATICO	261,80 523.60	56 - 56-MUD PUM		
Line Item Exempt : N				
Available Sustitutes Item Desc:				
ECCN NO: EARS9	HTS NO:8413919520	UNSPSC NO:		
4 2 024000 EA 6590	1,575.00 3,150.00	56- 56-MUD PUM C		
Line Ham Even at all		٠		
Line Item Exempt: N Available Sustitutes Item Desc:				
ECCN NO: EAR99	HTS NO:8479899898	UNSPSC NO:		
5 1 024000 EA 6468	148.50 148.50	56- 56-MUD PUM		
R4202 06/03/2020 NO rein	TE: Operator hereby authorizes ENSCO abursement of all items ordered above.	List all Field ETRR No. by Item		
OIM DATE			PURCHASING ONLY FR	(O: 0000236183
Allife 6/5/2 _	Operator (Print)			
RIG MGR / OPERATIONS MGR DATE	Rep Signature			
OTE: Any additions or deletions must be initialed	Rep Name (Print)		BUYER	DATE
HAS FIELD REQUISITION BEEN FAX:	ED TO RIG MANAGER / OPERATIONS M	ANAGER YES: NO:	DATE FAXED:	

BROUSSA USA	RD LA 70518	SOLUTE)		Valaris Field Regulsition			Att	Business Unit: 1 leq ID:00002361 ate: 6603/2020 age 3 tention: DRILL OType Supp	CREW / TOOLPUSHE
ITEM QTY G/L A	m ID UOM DES	CRIPTION	COST	CATEGORY	CRIT. RATING	PRIOR	 -		
Available Sustitu			<u>-</u>	- SALEGORY	RATING	PRICE	VENDOR, LOCATIO	ON, CONFIRM TO	PO NO.
ECCN NO: EAR	99	HTS NO:9026200000		UNSPSC N	lo:				
6 6 02400 07727	0 0087002		18.00 108.00	56- 56-MUD PUM	С				
Line Item Exempl Available Sustitut						·			
ECCN NO:		HTS NO:		UNSPSC NO);				
ELDWOOD RE-BILL FC	OR MUD PUMP PARTS R	<u>Total Requisition Ar</u> EQUESTED BY ROBERT RAY (R		<u>4.296,05</u>					
R4202 OIM	06/03/2020 DATE	NOTE: Operator hereby author reimbursement of all items orc	izes ENSCO lered above.	List all Field ETRR No. by Ite		<u>-</u>	PURCHASING	ONLY FR NO:	0000236183
Line Ken Exempt:	SMIGR DATE	Operator (Print) Rep Signature							
OTE: Any additions of must be initialed	7	Rep Name (Print)		_			BUY	ER	DATE
HAS FIE	AFE: Lease: Projec	t: Katmai er: K.Dufrene	ERATIONS MAN	VAGER YES:	NO:		DATE FAXED:		

Acct Code# 3060-15 Clayter Mansie

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VALARIS

Atlantic Maritime Service LLC 5847 San Felipe, Suite 3500 Houston, TX 77057

Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC

2000 W.SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON, TX 77042 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007266 INVOICE DATE: 07/09/20

CUSTOMER NUMBER: 1348 PAYMENT TERM 45 DAYS

RIG: Rowan Resolute

WELL NUMBER GC 40 #1

AFE#: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER ATTACHED INVOICES

MATTCO INVOICE#58061 - DATED:06/10/2020

\$

4,150.11

Handling Charges @ 5%(601)

207.51

AMOUNT DUE:

4.357.62

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

eneficiary: Atlantic Maritime Service LLC

/ells Fargo Bank, N.A.

an Fransisco, CA

WIFT Code:

ВА

ccount

Digitally signed by Ben Date: 2020.07.10 08:49:12 -05'00'

(4,150.11) 024000.10417.4202.110

(207.51) 810510.10417.4202.110 \$

(4,150.11) 810650.10417.4202.110 \$

4,150.11 919250-10417.4202.110

ED

Case 20-33948 Document 581-11 Filed in TXSB on 11/23/20 Page 51 of 55



MATTCO MANUFACTURING, INC. 12000 Eastex Freeway Houston, TX 77039 UNITED STATES (281)-449-0361

PAGE

•

INVOICE DATE

6/10/2020

INVOICE NO

58061

s VALARIS (ENSCOROWAN)
O C/O ENSCO OFFSHORE CO.
L PO BOX 570788
D HOUSTON, TX 77257-0788

T 0 S 000001 ROWAN RESOLUTE H (VALARIS RESOLUTE) I 620 MOULIN ROAD P BROUSSARD, LA 70518

T 0

TOTAL DUE 4,150.11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
П		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	
TERMS	DESCRIPTION	CUSTOM	ER PO NO		SHIP VIA		
NET 30		10013-00	00458854		UPS		
ITEM ID			UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
6478	<u> </u>		EA ·	2.00	2.00	143.5500	287.10
PO LINE	ITEM: 1-1						
6020			EACH	2.00	2.00	235.6200	3 471.24
PO LINE	ITEM: 2-1						
0500			EVCH	2.00	2.00	1,575.0000	3,150.00
6590			EACH	2,00	2.00	1,373.0000	3,100.00

S/N: 3981, 3994

PO LINE ITEM: 3-1

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PAGE

2

INVOICE DATE

6/10/2020

INVOICE NO

58061

E06 S VALARIS (ENSCOROWAN) 0 C/O ENSCO OFFSHORE CO. PO BOX 570788 D HOUSTON, TX 77257-0788

0

000001 ROWAN RESOLUTE н (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD, LA 70518

T 0

> **TOTAL DUE** 4,150,11

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
TT		7/10/2020	7/10/2020	00035536	6/10/2020	6/10/2020	
TERMS DE	SCRIPTION	CUSTOM	ER PO NO		SHIP VIA		
NET 30		10013-00	00458854		UPS		
ITEM ID			UNITS	ORDERED	SHIPPED	UNIT PRICE	E EXTENSION
6468			EACH	1.00	1.00	133.6500	0 133.65

10,000 PSI GAUGE FOR 7500 PSI P.D. SCHEDULE B: 9026.20.0000 EAR99 UK ORIGIN

PO LINE ITEM: 4-1

LABEL ALL PARTS WITH PART NUMBERS

LABEL BLADDERS AND OUTSIDE OF PACKAGES WITH PART NUMBER, CURE DATE & SHELF LIFE

WRAP ALL RUBBER PRODUCTS IN UV PROTECTION STORAGE WRAP, SEAL BOXES TO INSURE UV PROTECTION, AND PLACE UV PROTECTION LABELS ON OUTSIDE OF BOXES

TWO COPIES OF PO AND CERTIFICATE OF COMPLIANCE/ORIGIN WITH CURE DATES AND EXPIRATION DATES REQUIRED WITH ORDER

EMAIL COPY OF COC/ORIGIN TO TINA CASTILLO AT: Tina.Castillo@valaris.com

RIG: R202- RESOLUTE FINAL DEST.: UNITED STATES

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
 0.00	4,041.99	108.12	0.00	0.00	4,150.11
 				TOTAL DUF	4.150.11

Valaris ship to: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA	Valaris Field Requisition	Business Unit: 10013 OPEN Req ID:000236183 Date: 06/03/2020 Page 1 Attention: DRILL CREW / TOOLPUSHER REQ Type Supply
G/LACCT		PURCHASING USE ONLY
ITEM QTY GALACCT UOM DESCRIPTION	COST CATEGORY RATIN	G PRICE VENDOR, LOCATION, CONFIRM TO PO NO.
1 2 024000 EA 6478	159.50 C 319.00 56- 56-MUD PUM	,
Line Item Exempt : N Available Sustitutes Item Desc : ECCN NO: EAR99 HTS NO 1 024000 EA	9:8481809050 UNSPSC NO: 46.95 VC 46.95 45-45-HOISTIN	
Line Item Exempt : N		
Available Sustitutes Item Desc:		
ECCN NO: EAR99 HTS NO	9026200000 UNSPSC NO:	
This item is a designated Ensco Standard No Subst	itution Allowed	
R4202 06/03/2020 NOTE: Opera	tor hereby authorizes ENSCO List all Field nt of all items ordered above. ETRR No. by Item	
OIM DATE	1	PURCHASING ONLY FR NO: 0000236183
N/ Ll	Operator (Print)	
RIG MGR / OPERATIONS MGR DATE	Rep Signature	

DATE

DATE FAXED:___

Rep Name (Print) HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: ____

NOTE: Any additions or deletions must be initialed

Valaris Ship To: ROWAN RESOLUTE (VALARIS RE 620 MOULIN ROAD BROUSSARD LA 70518 USA	SOLUTE)	Valaris Field Requisitioπ		10013 OPEN 8183 CREW / TOOLPUSHER
ITEM QTY G/L ACCT UOM DES			PURCHASING USE ONLY	
3 2 024000 EA 6020MATTCO	261.80 523.60	AFE CRIT. CATEGORY RATING C S6- 56-MUD PUM	PRICE VENDOR, LOCATION, CONFIRM TO	PO NO.
_		,		
Line Item Exempt: N Available Sustitutes Item Desc:				
ECCN NO: EAR99	HTS NO:8413919520	UNSPSC NO:		
4 2 024000 EA 6590	1,575.00 3,150.00	C 56 - 56-MUD PUM		
Line item Exempt: N Available Sustitutes Item Desc:				
ECCN NO: EAR99	HTS NO: 8479899698	UNSPSC NO:		
5. 1 024000 ⊞A 6468 :	148.50 148.50 5	C 56- 56-MUD PUM		
R4202 06/03/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO:	0000236183
OIM DATE Allifa C(5/2	Operator (Print) Rep Signature			
RIG MGR / OPERATIONS MGR DATE OTE: Any additions or deletions	Rep Name (Print)		BUYER	DATE
must be initialed HAS FIELD REQUISITION BEEN	FAXED TO RIG MANAGER / OPERATIONS MA	NAGER YES: NO: _	DATE FAXED:	

* .		
Va	Iа	ris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 USA

6 024000 EA 077270087002

Valaris Field Requisition

Business Unit: 10013 Req ID:0000236183 Date: 06/03/2020 Page 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type

ITEM QTY G/LACCT Item ID N	UOM DESCRIPTION	COST CATEGORY RATING	PRICE VENDOR, LOCATION, CONFIRM TO PO NO.
Avaīlabie Sustitutes	Item Desc :		PO NO.
ECCN NO: EAR99	HTS NO:9026200000	UNSPSC NO:	

18.00 108.00 56 - 56-MUD PUM

Line Item Exempt: N

Available Sustitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount

4,296,05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

	<u>06/03/2020</u>	reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000236183
OIM Line Kan Exembt:	DATE	Operator (Print)		
RIG MGR / OPERATION	SMGR DATE	Rep Signature	-	
NOTE: Any additions of must be initialed	deletions	Rep Name (Print)		SUYER DATE

AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #:

Acct Code# 3060-15 Clayler Shams, e